

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2000/- incurred towards refreshments, Tea/Coffee during the month of March, 2013 Revalidation – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.112

Dated:09.05.2013

Read :

1. G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.
2. G.O.Rt.No.59, Housing (OP) Department, dated 16.03.2013.
3. G.O.Rt.No.93, Housing (OP) Department, dated 25.04.2013

O R D E R:

Government hereby revalidate the orders issued in the reference 2nd and 3rd read above and sanction for payment an amount of Rs.2000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Secretary to Govt., Housing Department during the month of March, 2013. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses” through DDO., A/c.No.CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077..

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. , Housing (OP.A2) Deptt. Dated: -05- 2013.

Sl.No	Date	Description	Amount In Rs.
1.	02.03.2013	The amount has been incurred towards the cost of Honey 1 kg from Girijan Cooperative Society, Secretariat Branch, Hyd at the time of meetings held in the chambers of .Secy.	140.00
2.	05.03. 2013	The amount has been incurred towards the cost of Honey 1 kg from Girijan Cooperative Society, Secretariat Branch, Hyd at the time of meetings held in the chambers of .Secy.	245.00
3.	09.03.2013	The amount has been incurred towards Nutrichoice Biscus, Goodday Biscuts purchased from Bhagwati Stores, Ramnagar,Hyd for use in the chambers of Secretary at the time of meetings	450.00
4.	10.03.2013	The amount has been incurred towards the cost of Milk powder, Tetley Tea bags, purchased from Spencers Retail, Hyd Musheerabad at the time of meetings held in the chambers of Secretary	1176.00
		TOTAL Amount	2011.00

(Rupees Two Thousand and Eleveen Only)

Restricted to Rs 2000/- Only

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT